

IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W.R. Grace & Co., *et al.*,¹) Case No. 01-01139 (JKF)
) (Jointly Administered)
)
Debtors) **Objection Deadline:** 11/30/11 at 4:00 pm

**SUMMARY APPLICATION OF KAYESCHOLER LLP FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES
AS SPECIAL COUNSEL FOR INTELLECTUAL PROPERTY FOR W.R. GRACE &
CO., ET AL.,
THROUGH THE MONTHLY PERIOD OF October 31, 2011**

Name of Applicant: Kaye Scholer LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., et al., Debtors and Debtors-in-Possession

Date of Retention as Special Counsel for Intellectual Property Retention Order entered April 7, 2010

Period for which compensation and reimbursement is sought October 1, 2011 - October 31, 2011

Amount of Compensation sought as actual, reasonable and necessary: \$23,757.30

Amount of Expense Reimbursement sought \$0.30

¹ The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn, A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food' N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville, Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II, Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-g II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc., (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation Gracoal, Inc., Gracoal II, Inc., Guantica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc., (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc., Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc., (f/k/a Nestor-BNA, Inc.), MRA Staffing System, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc., Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Applicant Kaye Scholer LLP submits this application for fees and expenses for the month of October 2011. This is the eighteenth application for compensation for services that has been filed with the Bankruptcy Court by Kaye Scholer LLP. Previously, Kaye Scholer was appointed Ordinary Course Professional. On April 7, 2010, based on a motion made by Debtor on February 11, 2010, the Bankruptcy Court entered an order authorizing Kaye Scholer LLP to provide further services to Debtor as Special Counsel for Intellectual Property.

The monthly applications previously filed by Kaye Scholer LLP are shown in the following table:

Period Covered	Date Filed	Requested Fees	Requested Disbursements
01/01/2010-05/31/2010	July 2, 2010	\$74,212.84	\$26.58
06/01/2010-06/30/2010	July 28, 2010	\$6,707.61	0.00
07/01/2010-07/31/2010	August 11, 2010	\$17,395.49	\$5.60
08/01/2010-08/31/2010	September 21, 2010	\$15,779.61	0.00
09/01/2010-09/30/2010	October 20, 2010	\$17,440.92	\$0.40
10/01/2010-10/31/2010	November 8, 2010	\$13,194.09	\$0.20
11/01/2010-11/30/2010	December 13, 2010	\$12,479.67	\$16.62
12/1/2010-12/31/2010	January 21, 2011	\$11,062.17	\$0.60
01/01/11-02/25/2011	February 1, 2011	\$10,682.28	\$0.00
01/01/2011-02/28/2011	April 1, 2011	\$15,876.00	\$0.00
03/01/2011-03/31/2011	May 3, 2011	\$20,791.89	\$16.07
04/01/2011-04/30/2011	June 1, 2011	\$12,479.67	\$13.50
05/01/2011-05/31/2011	June 28, 2011	\$13,222.44	\$37.25
06/01/2011-06/30/2011	July 25, 2011	\$17,344.53	\$16.95
07/01/2011-07/31/2011	September 1, 2011	\$13,182.75	\$1.34
08/01/2011-08/31/2011	September 30, 2011	\$18,852.75	\$19.77
09/01/2011-09/30/2011	October 14, 2011	\$27,924.75	\$14.70

During this fee period, Kaye Scholer LLP provided intellectual property services in connection with various matters, which are detailed in the attached fee schedules for the matters, and a procedural matter relating to preparation of petitions for submission to this court.

The Kaye Scholer professional who rendered the legal services during the fee period is:

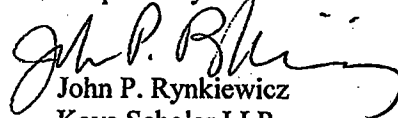
Name of Professional	Position with the Applicant	Year Admitted to Bar	Department	Hourly Billing Rate	Total Billed Hours	Total Fees Generated
John P. Rynkiewicz	Counsel	1981	Intellectual Property	\$567.00	41.90	\$23,757.30

Total Fees: \$23,757.30

WHEREFORE, Applicant respectfully requests (a) that an allowance be made to it, as fully described above, for (i) 80% of the amount of \$23,757.60 for reasonable and necessary professional services Applicant has rendered to the Debtors during the Fee period (October 1, 2011-October 31, 2011), and (b) that the fees are payable as administrative expenses of the Debtors' estates.

Dated: November 10, 2011

Respectfully submitted



John P. Rynkiewicz
Kaye Scholer LLP
901 Fifteenth Street, N.W.
Washington, D.C. 20005
(202) 682-3671
jrynkiewicz@kayescholer.com

KAYE SCHOLER LLP

The McPherson Building
 901 Fifteenth Street, N.W.
 Washington, D.C. 20005-2327
 202.682.3500
 www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Esq.

November 7, 2011

RE: I. GRACE Trademarks
 Our File Number: 63812/0003
 Client Reference: 100063

Invoice#: 685362

PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/2011

	<u>Hours</u>
10/10/2011 Rynkiewicz, John P Review emails and open issues in settlement; review USPTO records and I-Grace applics.	1.58
10/11/2011 Rynkiewicz, John P Review changes, work on revised settlement agreement.	1.75
10/14/2011 Rynkiewicz, John P Revise and work on final settlement issues in US opposition.	1.75
10/19/2011 Rynkiewicz, John P Work on revised settlement; review opposing counsel emails and revisions.	1.25
10/25/2011 Rynkiewicz, John P Review I-Grace settlement and changes/revisions; review issues and work on finalizing settlement agreement; draft new language/sections.	1.92
Total Hours.....	8.25
Fees through 10/31/2011.....	\$4,677.75

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	8.25	\$4,677.75
Fees through 10/31/2011.....		8.25	\$4,677.75

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn

November 7, 2011

RE: I. GRACE Trademarks

Invoice#: 685362

Our File Number: 63812/0003

Client Reference: 100063

PAGE: 2

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
623146	01/28/2010	\$406.98
628638	03/31/2010	435.46
628639	03/31/2010	605.56
637194	06/30/2010	1,485.54
639771	07/28/2010	349.27
643965	09/09/2010	453.60
647687	10/18/2010	481.95
650336	11/04/2010	501.23
654087	12/10/2010	283.50
657771	01/19/2011	510.30
660985	02/28/2011	2,126.25
664048	03/31/2011	274.43
669551	05/31/2011	302.78
674218	07/15/2011	217.72
678869	08/31/2011	4,536.00
681372	09/29/2011	7,274.61
682893	10/13/2011	7,648.83
Prior Balance Due.....		\$27,894.01
Fees this Invoice.....		\$4,677.75
Total Due this Invoice.....		\$4,677.75
Prior Balance Due (from above).....		27,894.01
TOTAL DUE.....		\$32,571.76

Please remit payment within thirty (30) days.

 IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).

KAYE SCHOLER LLP

The McPherson Building
901 Fifteenth Street, N.W.
Washington, D.C. 20005-2327
202.682.3500
www.kayescholer.com
Fed. Identification No. 13-1672623

WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0003
Invoice Number: 685362
Total Amount Due: \$32,571.76

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

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 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co-Conn.
 7500 Grace Drive
 Columbia, Maryland 21004
 Attn: Robert A. Maggio, Chief Patent Counsel

November 7, 2011

RE: General
 Our File Number: 63812/0001
 Client Reference: 100062

Invoice#: 685356

PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/2011

	<u>Hours</u>
10/07/2011 Rynkiewicz, John P	2.75
Review GRACE general matters, issues; search USPTO for WR Grace GRACE marks; browse third party filings; check GRACE in Class 1.	
10/31/2011 Rynkiewicz, John P	1.33
Month-end review of Grace matters, deadlines, issues.	
Total Hours.....	4.08

Fees through 10/31/2011..... \$2,313.36

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	4.08	\$2,313.36
Fees through 10/31/2011.....		4.08	\$2,313.36

-----COSTS ADVANCED THROUGH 10/31/2011-----

Duplicating \$0.30

Total Costs through 10/31/2011..... \$0.30

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
628636	03/31/2010	\$440.43
628637	03/31/2010	1,690.79
637193	06/30/2010	3,978.07

KAYE SCHOLER LLP**TO: W.R. Grace & Co-Conn.****November 7, 2011****RE: General****Invoice#: 685356****Our File Number: 63812/0001****Client Reference: 100062****PAGE: 2**

Invoice#	Date	Amount
639770	07/28/2010	813.08
641101	08/10/2010	3,477.98
643967	09/09/2010	1,171.42
647685	10/18/2010	472.96
650334	11/04/2010	350.44
654086	12/10/2010	303.06
657770	01/19/2011	349.39
660963	02/28/2011	1,842.95
664046	03/31/2011	5,524.73
666733	04/30/2011	1,256.53
669550	05/31/2011	595.35
672317	06/27/2011	519.43
674217	07/15/2011	1,926.66
678864	08/31/2011	3,879.62
681371	09/29/2011	4,297.86
682892	10/13/2011	2,035.53
Prior Balance Due.....		\$34,926.28
Fees this Invoice.....		\$2,313.36
Costs this Invoice.....		\$0.30
Total Due this Invoice.....		\$2,313.66
Prior Balance Due (from above).....		34,926.28
TOTAL DUE.....		\$37,239.94

Please remit payment within thirty (30) days.**IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).**

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WIRE TRANSFER INSTRUCTIONS

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666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0001
Invoice Number: 685356
Total Amount Due: \$37,239.94

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

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TO: W.R. Grace & Co.-Conn
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Esq.

November 7, 2011

RE: Power Grace
 Our File Number: 63812/0019
 Client Reference: 100067

Invoice#: 685364

PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/2011

	<u>Hours</u>
10/04/2011 Rynkiewicz, John P Review prior communication, status and issues in multiple POWER GRACE oppositions in India.	2.00
10/17/2011 Rynkiewicz, John P Review issues, status in two Indian trademark oppositions.	1.50
10/21/2011 Rynkiewicz, John P Review Grace email, letter from Indian agents regarding multiple POWER GRACE oppositions; review Counterstatements; review series of prior communications, issues; research Grace Class 1 and Class 2 activities; work on replies to agent's inquireis re both oppositions.	1.83
10/25/2011 Rynkiewicz, John P Review issues, status and deadlines in Indian oppositions to POWER GRACE applics.	1.25
10/31/2011 Rynkiewicz, John P Review Grace email and Counterstatements from Indian counsel; review two detailed Answers and prepare arguments, comments and replies to Claims by Applicant in Indian applics. for Class 1 and for Class 2 oppositions; research.	3.75

Total Hours..... 10.33

Fees through 10/31/2011..... \$5,857.11

KAYE SCHOLER LLP**TO: W.R. Grace & Co.-Conn****November 7, 2011****RE: Power Grace****Invoice#: 685364****Our File Number: 63812/0019****Client Reference: 100067****PAGE: 2**

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	10.33	\$5,857.11
Fees through 10/31/2011.....		10.33	\$5,857.11

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
623147	01/28/2010	\$396.27
628641	03/31/2010	340.20
639774	07/28/2010	65.77
643963	09/09/2010	444.53
647688	10/18/2010	340.20
650338	11/04/2010	85.05
660989	02/28/2011	3,169.53
664051	03/31/2011	349.27
666739	04/30/2011	1,297.05
669553	05/31/2011	728.03
672309	06/27/2011	105.89
682894	10/13/2011	1,321.11
Prior Balance Due.....		\$8,642.90

Fees this Invoice.....	\$5,857.11
Total Due this Invoice.....	\$5,857.11
Prior Balance Due (from above).....	8,642.90
TOTAL DUE.....	\$14,500.01

Please remit payment within thirty (30) days.

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WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0019
Invoice Number: 685364
Total Amount Due: \$14,500.01

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

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TO: W.R. Grace & Co.-Conn
 Legal Department
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Esq.

November 7, 2011

RE: Special Counsel
 Our File Number: 63812/0108
 Client Reference: 100071

Invoice#: 685365

PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/2011

	<u>Hours</u>
10/14/2011 Rynkiewicz, John P Prepare Special IP Counsel bills and send to Delaware firm for filing with court; emails; review prior submissions.	0.25
10/20/2011 Rynkiewicz, John P Review time, reports and Special Counsel billings, invoices and correspondence.	0.33
Total Hours.....	0.58
Fees through 10/31/2011.....	\$328.86

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	0.58	\$328.86
Fees through 10/31/2011.....		0.58	\$328.86

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
628642	03/31/2010	\$484.20
637196	06/30/2010	1,008.17
643961	09/09/2010	321.37
647689	10/18/2010	217.65
650341	11/04/2010	180.31

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn

November 7, 2011

RE: Special Counsel

Invoice#: 685365

Our File Number: 63812/0108

Client Reference: 100071

PAGE: 2

Invoice#	Date	Amount
654089	12/10/2010	528.44
660967	02/28/2011	470.61
664052	03/31/2011	75.98
666741	04/30/2011	189.38
669561	05/31/2011	122.47
672310	06/27/2011	131.54
674222	07/15/2011	56.70
678870	08/31/2011	328.86
681374	09/29/2011	521.64
682895	10/13/2011	238.14
Prior Balance Due.....		<u>\$4,875.46</u>
Fees this Invoice.....		<u>\$328.86</u>
Total Due this Invoice.....		<u>\$328.86</u>
Prior Balance Due (from above).....		<u>4,875.46</u>
TOTAL DUE.....		<u>\$5,204.32</u>

Please remit payment within thirty (30) days.

 IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).

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WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0108
Invoice Number: 685365
Total Amount Due: \$5,204.32

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

KAYE SCHOLER LLP

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 901 Fifteenth Street, N.W.
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 www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Esq.

November 7, 2011

RE: Trademark Watches
 Our File Number: 63812/0111

Invoice#: 685366
 PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/2011

	<u>Hours</u>
10/07/2011 Rynkiewicz, John P Review Grace email and Corsearch Federal Watching Notice (GRACE) - dtd Oct. 7, 2011; assess marks for confusion and advise Grace re same.	0.75
10/12/2011 Rynkiewicz, John P Review multiple watches, notices, issues and marks of concern; review series of prior communications re marks to watch and monitor closer.	1.33
10/20/2011 Rynkiewicz, John P Review Grace email and Corsearch Watch Report dtd 10/18/11; assess marks for confusion and oppositions.	0.75
10/26/2011 Rynkiewicz, John P Review Grace email and Corsearch TM Watch Report dated Oct 25, 2011; assess marks, confusion; review 2 GRACE and GRACE HOTELS marks; research and check on former Grace businesses in related fields; note issues of concern.	1.42
Total Hours.....	4.25
Fees through 10/31/2011.....	\$2,409.75

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	4.25	\$2,409.75
Fees through 10/31/2011.....		4.25	\$2,409.75

KAYE SCHOLER LLP**TO:** W.R. Grace & Co.-Conn

November 7, 2011

RE: Trademark Watches**Invoice#:** 685366**Our File Number:** 63812/0111**PAGE:** 2

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
647691	10/18/2010	\$802.87
650345	11/04/2010	368.55
654090	12/10/2010	520.51
657773	01/19/2011	435.46
660996	02/28/2011	708.75
664053	03/31/2011	471.74
666742	04/30/2011	595.35
669562	05/31/2011	444.53
672316	06/27/2011	481.95
674223	07/15/2011	207.52
678872	08/31/2011	1,842.75
681377	09/29/2011	1,746.36
682905	10/13/2011	4,156.11
Prior Balance Due.....		<u>\$12,782.45</u>
Fees this Invoice.....		\$2,409.75
Total Due this Invoice.....		<u>\$2,409.75</u>
Prior Balance Due (from above).....		12,782.45
TOTAL DUE.....		<u>\$15,192.20</u>

Please remit payment within thirty (30) days.

IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).

KAYE SCHOLER LLP

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www.kayescholer.com
Fed. Identification No. 13-1672623

WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoaninis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0111
Invoice Number: 685366
Total Amount Due: \$15,192.20

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

KAYE SCHOLER LLP

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 901 Fifteenth Street, N.W.
 Washington, D.C. 20005-2327
 202.682.3500
 www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Esq.

November 7, 2011

RE: Potential Trademark Oppositions
 Our File Number: 63812/0112

Invoice#: 685367
 PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/2011

	<u>Hours</u>
10/11/2011 Rynkiewicz, John P Review Isern agent letter and Grace email re potential foreign opposition of GRACE FILMS GRACE & Design Appln. No. 2997524; assess confusion, issues; review translation.	0.50
10/14/2011 Rynkiewicz, John P Review files and conduct overview of multiple potential oppositions in US and abroad; check status, issues and options.	1.83
Total Hours.....	2.33
Fees through 10/31/2011.....	\$1,321.11

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	2.33	\$1,321.11
Fees through 10/31/2011.....		2.33	\$1,321.11

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
647693	10/18/2010	\$963.90
650352	11/04/2010	462.67
654091	12/10/2010	472.88
657778	01/19/2011	198.45
660997	02/28/2011	1,513.89
664054	03/31/2011	633.91

KAYE SCHOLER LLP**TO: W.R. Grace & Co.-Conn****November 7, 2011****RE: Potential Trademark Oppositions****Invoice#: 685367****Our File Number: 63812/0112****PAGE: 2**

Invoice#	Date	Amount
666743	04/30/2011	299.56
669563	05/31/2011	198.45
672313	06/27/2011	283.50
678873	08/31/2011	470.61
681381	09/29/2011	3,923.64
682906	10/13/2011	1,559.25
Prior Balance Due.....		<u>\$10,980.71</u>
Fees this Invoice.....		<u>\$1,321.11</u>
Total Due this Invoice.....		<u>\$1,321.11</u>
Prior Balance Due (from above).....		<u>10,980.71</u>
TOTAL DUE.....		<u>\$12,301.82</u>

Please remit payment within thirty (30) days.

IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).

KAYE SCHOLER LLP

The McPherson Building
901 Fifteenth Street, N.W.
Washington, D.C. 20005-2327
202.682.3500
www.kayescholer.com
Fed. Identification No. 13-1672623

WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0112
Invoice Number: 685367
Total Amount Due: \$12,301.82

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

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The McPherson Building
 901 Fifteenth Street, N.W.
 Washington, D.C. 20005-2327
 202.682.3500
 www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Esq.

November 7, 2011

RE: Grace of New York
 Our File Number: 63812/0113

Invoice#: 685368
 PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/2011

	<u>Hours</u>
09/08/2011 Rynkiewicz, John P Review application, status and issues.	0.75
10/06/2011 Rynkiewicz, John P Review issues, status of applic; assess options and issues in GRACE name protection effort.	1.50
10/13/2011 Rynkiewicz, John P Review USPTO applic. issues and options.	1.25
Total Hours.....	3.50
Fees through 10/31/2011.....	\$1,984.50

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	3.50	\$1,984.50
Fees through 10/31/2011.....		3.50	\$1,984.50

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
674224	07/15/2011	\$491.02
678874	08/31/2011	708.75
681384	09/29/2011	521.64
682907	10/13/2011	283.50
Prior Balance Due.....		\$2,004.91

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn

November 7, 2011

RE: Grace of New York

Invoice#: 685368

Our File Number: 63812/0113

PAGE: 2

Fees this Invoice.....	\$1,984.50
Total Due this Invoice.....	\$1,984.50
Prior Balance Due (from above).....	2,004.91
TOTAL DUE.....	\$3,989.41

Please remit payment within thirty (30) days.

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666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0113
Invoice Number: 685368
Total Amount Due: \$3,989.41

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

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 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Esq.

November 7, 2011

RE: BELL GRACE
 Our File Number: 63812/0114

Invoice#: 685369
 PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/2011

	<u>Hours</u>
10/03/2011 Rynkiewicz, John P Review status and opposition deadline; check PTO records and prior Grace correspondence re same.	1.50
10/20/2011 Rynkiewicz, John P Review BELL GRACE application, opposition deadline; assess options.	1.75
Total Hours.....	3.25
Fees through 10/31/2011.....	\$1,842.75

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	3.25	\$1,842.75
Fees through 10/31/2011.....		3.25	\$1,842.75

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
674225	07/15/2011	\$472.87
678875	08/31/2011	708.75
681386	09/29/2011	425.25
682908	10/13/2011	283.50
Prior Balance Due.....		\$1,890.37

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn

November 7, 2011

RE: BELL GRACE

Our File Number: 63812/0114

Invoice#: 685369

PAGE: 2

Fees this Invoice.....	\$1,842.75
Total Due this Invoice.....	\$1,842.75
Prior Balance Due (from above).....	1,890.37
TOTAL DUE.....	\$3,733.12

Please remit payment within thirty (30) days.

IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).

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WIRE TRANSFER INSTRUCTIONS

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666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0114
Invoice Number: 685369
Total Amount Due: \$3,733.12

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

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TO: W.R. Grace & Co.-Conn
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Esq.

November 7, 2011

RE: Dorazio Enterprises
 Our File Number: 63812/0115

Invoice#: 685372
 PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/2011

	<u>Hours</u>
10/18/2011 Rynkiewicz, John P	2.25
Review GRACE trademark matter, issues, and options.	
Total Hours.....	2.25
Fees through 10/31/2011.....	\$1,275.75

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	2.25	\$1,275.75
Fees through 10/31/2011.....		2.25	\$1,275.75

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
682909	10/13/2011	\$2,931.39
Prior Balance Due.....		\$2,931.39

Fees this Invoice.....	\$1,275.75
Total Due this Invoice.....	\$1,275.75
Prior Balance Due (from above).....	2,931.39
TOTAL DUE.....	\$4,207.14

Please remit payment within thirty (30) days.

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Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0115
Invoice Number: 685372
Total Amount Due: \$4,207.14

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

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 202.682.3500
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 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn.
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Chief Patent Counsel

November 7, 2011

RE: Davison Silica
 Our File Number: 63812/3001
 Client Reference: 100074

Invoice#: 685376

PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/2011

	<u>Hours</u>
10/04/2011 Rynkiewicz, John P	1.75
Review GRACE marks covering silica and related products of Davison; assess whether core goods of Davison are covered under DAVISON and GRACE DAVISON marks; review GRACE DAVISON regs. in Canada and status.	

Total Hours.....	1.75
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Fees through 10/31/2011.....	\$992.25
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-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	1.75	\$992.25
Fees through 10/31/2011.....		1.75	\$992.25

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
623151	01/28/2010	\$208.25
628646	03/31/2010	75.98
628647	03/31/2010	113.40
637201	06/30/2010	476.65
639773	07/28/2010	113.40
643962	09/09/2010	311.85
647696	10/18/2010	161.03

KAYE SCHOLER LLP**TO: W.R. Grace & Co.-Conn.****November 7, 2011****RE: Davison Silica****Invoice#: 685376****Our File Number: 63812/3001****Client Reference: 100074****PAGE: 2**

Invoice#	Date	Amount
650356	11/04/2010	161.03
672314	06/27/2011	311.85
678876	08/31/2011	425.25
682914	10/13/2011	850.50
Prior Balance Due.....		<u>\$3,209.19</u>
Fees this Invoice.....		<u>\$992.25</u>
Total Due this Invoice.....		<u>\$992.25</u>
Prior Balance Due (from above).....		<u>3,209.19</u>
TOTAL DUE.....		<u>\$4,201.44</u>

Please remit payment within thirty (30) days.

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Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/3001
Invoice Number: 685376
Total Amount Due: \$4,201.44

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

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 901 Fifteenth Street, N.W.
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 202.682.3500
 www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co-Conn.
 7500 Grace Drive
 Columbia, Maryland 21004
 Attn: Robert A. Maggio, Chief Patent Counsel

November 7, 2011

RE: Davison FCC
 Our File Number: 63812/3002
 Client Reference: 100075

Invoice#: 685378

PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/2011

	<u>Hours</u>
10/17/2011 Rynkiewicz, John P Check on ENCORE response/arguments; review USPTO records and examiner status.	0.33
10/24/2011 Rynkiewicz, John P Review ENCORE filing and USPTO status; review approval and successful req for recon; assemble documents and advise/send to Grace with USPTO records regarding same.	1.00
Total Hours.....	1.33
Fees through 10/31/2011.....	\$754.11

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	1.33	\$754.11
Fees through 10/31/2011.....		1.33	\$754.11

KAYE SCHOLER LLP

TO: W.R. Grace & Co-Conn.

November 7, 2011

RE: Davison FCC

Our File Number: 63812/3002

Client Reference: 100075

Invoice#: 685378

PAGE: 2

-----COSTS ADVANCED THROUGH 10/31/2011-----

Duplicating	\$3.10
10/03/2011 Filing Fees/Court Fees	100.00
VENDOR: COMMISSIONER OF PATENTS AND TRADEMARKS; INVOICE#: 100311; DATE: 10/3/2011 85/058,073 - Ex parte appeal, per class.	
Total Costs through 10/31/2011.....	\$103.10
Fees this Invoice.....	\$754.11
Costs this Invoice.....	\$103.10
Total Due this Invoice.....	<u>\$857.21</u>

Please remit payment within thirty (30) days.

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Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/3002
Invoice Number: 685378
Total Amount Due: \$857.21

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.